

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S389A090008	878892124	2011 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	878892124	<b>Recipient Address 1</b>	401 FEDERAL ST STE 2
<b>Recipient Account Number</b>	S9-03-24-03	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VW	<b>Recipient ZIP Code + 4</b>	199013639
<b>Recipient Legal Name</b>	EDUCATION, DELAWARE DEPARTMENT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	9146	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	9146	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	91-1001	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	84.389	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	32433643.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	02/17/2009		
<b>Award Description</b>	To enhance and supplement services provided under the Elementary and Seconary Education Act as amended by NCLB.		

### Project Information

<b>Project Name or Project/ Program Title</b>	Title I Grants, Recovery and Reinvestment Act .	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>	
<b>Quarterly Activities/ Project Description</b>	Funding has been focused on providing additional personnel for enhanced support for reading skills and more paraprofessionals at the kindergarten level.	<b>Activity Code 1</b>	B04.20
<b>Project Status</b>	Completed 50% or more	<b>Activity Code 2</b>	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	26862630.56	<b>Activity Code 3</b>	
<b>Number of Jobs</b>	106.45	<b>Activity Code 4</b>	
<b>Description of Jobs Created</b>	In total there were 106.45 FTE's funded through this award. 70.978 were classified as Teachers, 28.48 as Para-professionals and 6.99 as	<b>Activity Code 5</b>	
		<b>Activity Code 6</b>	
		<b>Activity Code 7</b>	
		<b>Activity Code 8</b>	
		<b>Activity Code 9</b>	
		<b>Activity Code 10</b>	

Report Information				
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Other.	
Total Federal Amount of ARRA Expenditure	26997191.41
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S389A090008	878892124	2011 / 2	No

### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1	401 Federal Street, Suite 2
Address 2	Townsend Building
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 0000
Congressional District	00

### Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

### Report Audit Trail

Created By	Eulinda DiPietro
Date Created	07/14/2011 03:46 PM
Last Updated By	Robert Scoglietti
Last Updated On	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	020061800	<b>Sub Recipient Address 1</b>	390 N MARKET ST EXTENDED
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	SEAFORD
<b>Sub Recipient Legal Name</b>	SEAFORD SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199731507
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A016  
**Amount of Sub Award** 1817283.26  
**Total Sub Award Funds Disbursed** 1498137.98  
**Sub Award Date** 10/01/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Seaford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19973 - 2612  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Nancy Fields  
**Date Created** 07/14/2011 09:52 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	020061800	<b>Sub Recipient Address 1</b>	390 N MARKET ST EXTENDED
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	SEAFORD
<b>Sub Recipient Legal Name</b>	SEAFORD SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199731507
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B  
**Amount of Sub Award** 63875.40  
**Total Sub Award Funds Disbursed** 10539.54  
**Sub Award Date** 11/12/2010

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Seaford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19973 - 2612  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Nancy Fields  
**Date Created** 07/14/2011 09:52 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	024353161	<b>Sub Recipient Address 1</b>	1160 S Central Ave
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Laurel
<b>Sub Recipient Legal Name</b>	Laurel School District	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	North Laurel Elementary School	<b>Sub Recipient ZIP Code + 4</b>	199561418
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S09032405A011  
**Amount of Sub Award** 672743.92  
**Total Sub Award Funds Disbursed** 493058.54  
**Sub Award Date** 08/21/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Laurel  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19956 - 4118  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/15/2011 11:29 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	060084365	<b>Sub Recipient Address 1</b>	945 FORREST ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	DOVER
<b>Sub Recipient Legal Name</b>	CAPITAL SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199043401
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** s9032403a005  
**Amount of Sub Award** 2630302.26  
**Total Sub Award Funds Disbursed** 2626802.26  
**Sub Award Date** 09/09/2009

### Sub Recipient Place of Performance

**Address 1** 945 Forest Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 3401  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Sean Sokolowski  
**Date Created** 07/07/2011 01:08 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	069112089	<b>Sub Recipient Address 1</b>	906 LAKEVIEW AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	MILFORD
<b>Sub Recipient Legal Name</b>	MILFORD BOARD OF EDUCATION	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	MILFORD SCHOOL DISTRICT	<b>Sub Recipient ZIP Code + 4</b>	199631732
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A012  
**Amount of Sub Award** 922561.11  
**Total Sub Award Funds Disbursed** 888634.63  
**Sub Award Date** 09/25/2009

### Sub Recipient Place of Performance

**Address 1** 906 Lakeview Avenue  
**Address 2**  
**City** Milford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19963 - 1799  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Mark Dufendach  
**Date Created** 07/14/2011 06:12 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	077061281	<b>Sub Recipient Address 1</b>	82 MONROVIA AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	SMYRNA
<b>Sub Recipient Legal Name</b>	SMYRNA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199771431
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-03A017  
**Amount of Sub Award** 830305.00  
**Total Sub Award Funds Disbursed** 376675.44  
**Sub Award Date** 09/01/2009

### Sub Recipient Place of Performance

**Address 1** 82 Monrovia Avenue  
**Address 2**  
**City** Smyrna  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19977 - 1493  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Jerry Gallagher  
**Date Created** 07/07/2011 11:24 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	080784408	<b>Sub Recipient Address 1</b>	118 S 6TH ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	ODESSA
<b>Sub Recipient Legal Name</b>	APPOQUINIMINK SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197304010
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 000000000001517  
**Amount of Sub Award** 27159.69  
**Total Sub Award Funds Disbursed** 12154.87  
**Sub Award Date** 12/07/2010

### Sub Recipient Place of Performance

**Address 1** 313 S. Sixth St.  
**Address 2**  
**City** Odessa  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19730 - 4010  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Charles Longfellow  
**Date Created** 07/07/2011 04:25 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

#### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	099079105	<b>Sub Recipient Address 1</b>	1270 KINGS HWY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	LEWES
<b>Sub Recipient Legal Name</b>	CAPE HENLOPEN SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	DISTRICT OFFICE	<b>Sub Recipient ZIP Code + 4</b>	199581783
		<b>Sub Recipient Country</b>	USA

#### Sub Award Information

**Sub Award Number** S9032403A004  
**Amount of Sub Award** 1116784.50  
**Total Sub Award Funds Disbursed** 1116237.36  
**Sub Award Date** 07/28/2009

#### Sub Recipient Place of Performance

**Address 1** 1270 Kings Highway  
**Address 2**  
**City** Lewes  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19958 - 1798  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

#### Report Audit Trail

**Created By** Ursula Norwood  
**Date Created** 07/07/2011 01:33 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	100715424	<b>Sub Recipient Address 1</b>	823 WALNUT SHADE RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WOODSIDE
<b>Sub Recipient Legal Name</b>	POLYTECH SCHOOL DISTRICT, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	VOCATIONAL TECHNICAL HIGH SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199800022
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-03 A014  
**Amount of Sub Award** 137574.90  
**Total Sub Award Funds Disbursed** 130235.22  
**Sub Award Date** 08/11/2009

### Sub Recipient Place of Performance

**Address 1** 823 Walnut Shade Road  
**Address 2**  
**City** Woodside  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19980 - 0022  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Mark Dufendach  
**Date Created** 07/08/2011 03:54 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A006  
**Amount of Sub Award** 5158249.55  
**Total Sub Award Funds Disbursed** 4660821.16  
**Sub Award Date** 10/14/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 07/14/2011 10:03 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B001  
**Amount of Sub Award** 34406.00  
**Total Sub Award Funds Disbursed** 23609.90  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 07/14/2011 10:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B002  
**Amount of Sub Award** 120000.00  
**Total Sub Award Funds Disbursed** 2661.92  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 07/14/2011 10:24 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD STE 117
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 000000000001499  
**Amount of Sub Award** 15968.82  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 12/02/2010

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/12/2011 08:59 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD STE 117
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 000000000001520  
**Amount of Sub Award** 15968.62  
**Total Sub Award Funds Disbursed** 15879.47  
**Sub Award Date** 12/10/2010

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/12/2011 09:00 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD STE 117
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 000000000001524  
**Amount of Sub Award** 15968.82  
**Total Sub Award Funds Disbursed** 420.00  
**Sub Award Date** 12/06/2010

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/12/2011 09:14 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD STE 117
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 000000000001554  
**Amount of Sub Award** 15968.82  
**Total Sub Award Funds Disbursed** 8.38  
**Sub Award Date** 12/22/2010

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/12/2011 09:15 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD STE 117
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A015  
**Amount of Sub Award** 4114298.83  
**Total Sub Award Funds Disbursed** 3909903.91  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/12/2011 09:24 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD STE 117
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B007  
**Amount of Sub Award** 120000.00  
**Total Sub Award Funds Disbursed** 120000.00  
**Sub Award Date** 12/29/2009

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/12/2011 09:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	115497711	<b>Sub Recipient Address 1</b>	318 E BASIN RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	NEW CASTLE
<b>Sub Recipient Legal Name</b>	COLONIAL SCHOOL DISTRICT (INC)	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197204214
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A007  
**Amount of Sub Award** 2609603.76  
**Total Sub Award Funds Disbursed** 2092501.27  
**Sub Award Date** 02/17/2009

### Sub Recipient Place of Performance

**Address 1** 318 E Basin Rd  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 4214  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Kenneth Gatson  
**Date Created** 07/11/2011 08:28 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	124876046	<b>Sub Recipient Address 1</b>	5423 KILLENS POND RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.M8.V2	<b>Sub Recipient City</b>	FELTON
<b>Sub Recipient Legal Name</b>	LAKE FOREST SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199431901
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A010  
**Amount of Sub Award** 868362.68  
**Total Sub Award Funds Disbursed** 606913.07  
**Sub Award Date** 07/23/2009

### Sub Recipient Place of Performance

**Address 1** 5423 Killens Pond Road  
**Address 2**  
**City** Felton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19943 - 1901  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Christine daCosta  
**Date Created** 07/01/2011 03:36 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	135148810	<b>Sub Recipient Address 1</b>	355 WEST DUCK CREEK RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	CLAYTON
<b>Sub Recipient Legal Name</b>	PROVIDENCE CREEK ACADEMY	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199387712
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A035  
**Amount of Sub Award** 118152.54  
**Total Sub Award Funds Disbursed** 107586.26  
**Sub Award Date** 02/17/2009

### Sub Recipient Place of Performance

**Address 1** 273 W. Duck Creek Road  
**Address 2**  
**City** Clayton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19938 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deb Doyle  
**Date Created** 07/12/2011 10:42 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	140528923	<b>Sub Recipient Address 1</b>	104 Saulsbury Rd
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Dover
<b>Sub Recipient Legal Name</b>	Academy of Dover	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199042705
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9032403A020  
**Amount of Sub Award** 53437.07  
**Total Sub Award Funds Disbursed** 28201.38  
**Sub Award Date** 02/17/2009

### Sub Recipient Place of Performance

**Address 1** 104 Saulsbury Rd.  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 2705  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Noel Rodriguez  
**Date Created** 07/14/2011 08:37 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	152741575	<b>Sub Recipient Address 1</b>	219 OLD NORTH RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.VW	<b>Sub Recipient City</b>	CAMDEN WYOMING
<b>Sub Recipient Legal Name</b>	CAESAR RODNEY SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199341241
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** Title I ARRA 3-09  
**Amount of Sub Award** 1689743.50  
**Total Sub Award Funds Disbursed** 1290293.60  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 219 Old North Road  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 0219  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Yvette Yerkes  
**Date Created** 07/13/2011 11:13 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	194047978	<b>Sub Recipient Address 1</b>	1101 Delaware St
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	New Castle
<b>Sub Recipient Legal Name</b>	Family Foundations Academy, Inc.	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197206033
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9032403A026  
**Amount of Sub Award** 103585.81  
**Total Sub Award Funds Disbursed** 74432.07  
**Sub Award Date** 08/04/2009

### Sub Recipient Place of Performance

**Address 1** 1101 Delaware Street  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 6033  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Sean Moore  
**Date Created** 07/14/2011 07:39 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	825421162	<b>Sub Recipient Address 1</b>	17099 County Seat Hwy
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Georgetown
<b>Sub Recipient Legal Name</b>	Sussex Technical School District	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199474865
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9-03-24-03  
**Amount of Sub Award** 153760.18  
**Total Sub Award Funds Disbursed** 153760.18  
**Sub Award Date** 08/10/2009

### Sub Recipient Place of Performance

**Address 1** Sussex Technical School District  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0351  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Debra Adams  
**Date Created** 07/05/2011 10:33 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878071638	<b>Sub Recipient Address 1</b>	31 HOOSIER ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.C8.H6.M8.VW	<b>Sub Recipient City</b>	SELBYVILLE
<b>Sub Recipient Legal Name</b>	INDIAN RIVER SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199759300
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-03A009  
**Amount of Sub Award** 1616762.44  
**Total Sub Award Funds Disbursed** 1594562.27  
**Sub Award Date** 11/16/2009

### Sub Recipient Place of Performance

**Address 1** 31 Hosier Street  
**Address 2**  
**City** Selbyville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19975 - 9300  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Patrick Miller  
**Date Created** 07/14/2011 10:09 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

#### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878071638	<b>Sub Recipient Address 1</b>	31 HOOSIER ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.C8.H6.M8.VW	<b>Sub Recipient City</b>	SELBYVILLE
<b>Sub Recipient Legal Name</b>	INDIAN RIVER SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199759300
		<b>Sub Recipient Country</b>	USA

#### Sub Award Information

**Sub Award Number** S9-03-24-03C  
**Amount of Sub Award** 150000.00  
**Total Sub Award Funds Disbursed** 149999.80  
**Sub Award Date** 09/20/2010

#### Sub Recipient Place of Performance

**Address 1** 31 Hosier Street  
**Address 2**  
**City** Selbyville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19975 - 9300  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

#### Report Audit Trail

**Created By** Patrick Miller  
**Date Created** 07/14/2011 10:09 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878297902	<b>Sub Recipient Address 1</b>	1000 PENNSYLVANIA AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	CLAYMONT
<b>Sub Recipient Legal Name</b>	BRANDYWINE SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197031200
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A002  
**Amount of Sub Award** 2597737.85  
**Total Sub Award Funds Disbursed** 2193671.77  
**Sub Award Date** 08/13/2010

### Sub Recipient Place of Performance

**Address 1** 1000 Pennsylvania Av.  
**Address 2**  
**City** Claymont  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19703 - 1237  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Carl Schrass  
**Date Created** 07/08/2011 02:04 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	943008636	<b>Sub Recipient Address 1</b>	350 Pear St
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Dover
<b>Sub Recipient Legal Name</b>	Campus Communitmy High School	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199043016
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9032403A021  
**Amount of Sub Award** 106822.86  
**Total Sub Award Funds Disbursed** 97003.26  
**Sub Award Date** 07/23/2009

### Sub Recipient Place of Performance

**Address 1** 350 Pear St  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 3016  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Carolin Holland Lyon  
**Date Created** 07/14/2011 11:35 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	95343.75
<b>Vendor DUNS Number</b>	081996907	<b>Product and Service Description</b>	Computers for literacy coaches
<b>Vendor Name</b>	Apple Computer		
<b>Vendor HQ ZIP Code + 4</b>	30384 - 1877		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	173602.60
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Apple Computer, Inc		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/07/2011 01:33 PM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	24450.10
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Apple Computer, Inc		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/07/2011 01:33 PM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	39154.55
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Apple Computer, Inc		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/07/2011 01:33 PM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	77000.00
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Apple Computer, Inc		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	28867.35
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Apple Computers		
<b>Vendor HQ ZIP Code + 4</b>	30384 - 1877		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:03 AM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	32633.00
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	iPads/Carts/Accessories/Apps
<b>Vendor Name</b>	Apple Inc.		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 10:09 AM  
**Last Updated By** Patrick Miller  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	43829.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Homeless Tutoring Program
<b>Vendor Name</b>	Back To Basics		
<b>Vendor HQ ZIP Code + 4</b>	19803 - 4411		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	47618.28
<b>Vendor DUNS Number</b>	613858950	<b>Product and Service Description</b>	Supplemental Education Services
<b>Vendor Name</b>	Back to Basics Learning Dynamics		
<b>Vendor HQ ZIP Code + 4</b>	19803 - 4411		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	16402.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	These materials are to support and enhance students in the Tier I II and III process.
<b>Vendor Name</b>	Benchmark Education		
<b>Vendor HQ ZIP Code + 4</b>	10803 - 0000		

**Report Audit Trail**

**Created By** Robert Scoglietti  
**Date Created** 07/07/2011 01:33 PM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	27958.80
<b>Vendor DUNS Number</b>	110408890	<b>Product and Service Description</b>	Installation of new servers.
<b>Vendor Name</b>	Brandywine Technology		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A017	<b>Payment Amount</b>	131026.00
<b>Vendor DUNS Number</b>	273181534	<b>Product and Service Description</b>	Computer Equipment
<b>Vendor Name</b>	CDI COMPUTER DEALERS INC		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 11:24 AM
<b>Last Updated By</b>	Jerry Gallagher
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	58600.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Equipment
<b>Vendor Name</b>	CDI Computers		
<b>Vendor HQ ZIP Code + 4</b>	00000 - 0000		

**Report Audit Trail**

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 10:03 AM  
**Last Updated By** Denise Glover  
**Last Updated On** 07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	46378.62
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Indirect Cost
<b>Vendor Name</b>	Christina School District		
<b>Vendor HQ ZIP Code + 4</b>	19802 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:03 AM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	261166.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Educational software
<b>Vendor Name</b>	Compass Learning		
<b>Vendor HQ ZIP Code + 4</b>	30384 - 2099		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/08/2011 02:04 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4200.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	This software will be used to support students individual math needs.
<b>Vendor Name</b>	Compass Learning		
<b>Vendor HQ ZIP Code + 4</b>	78701 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	42536.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Elementary Counseling Services
<b>Vendor Name</b>	De Guidance Services		
<b>Vendor HQ ZIP Code + 4</b>	19806 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:03 AM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	208080.88
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computer services and software
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	225495.02
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computer services and software
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	44212.36
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computer services and software
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	48053.60
<b>Vendor DUNS Number</b>	149530219	<b>Product and Service Description</b>	computers
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	199520.01
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service</b>	OptiPlex 780, Client
<b>Vendor Name</b>	Dell Marketing L.P.	<b>Description</b>	Management Suite, Servers
<b>Vendor HQ ZIP Code + 4</b>	78682 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 09:52 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	208125.57
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service</b>	Latitude 2100 (Netbooks), Carts
<b>Vendor Name</b>	Dell Marketing L.P.	<b>Description</b>	for netbooks, Servers, Cables
<b>Vendor HQ ZIP Code + 4</b>	78682 - 0001		

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 09:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	84469.38
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service</b>	Management Suite, Dell
<b>Vendor Name</b>	Dell Marketing L.P.	<b>Description</b>	Inspirions, Latitude Notebooks, Dell Latitudes
<b>Vendor HQ ZIP Code + 4</b>	78682 - 0001		

**Report Audit Trail**

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 09:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/15/2011 11:29 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	101830.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell Marketing LP		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	61180.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell Marketing LP		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	709540.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell Marketing LP		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	34544.37
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional technology
<b>Vendor Name</b>	GovConnection, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	20855 - 2731		

**Report Audit Trail**

**Created By** Robert Scoglietti  
**Date Created** 07/08/2011 02:04 PM  
**Last Updated By** Carl Schrass  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b> s9032403a005	<b>Payment Amount</b> 50329.44
<b>Vendor DUNS Number</b> 607797466	<b>Product and Service Description</b> Instructional Materials
<b>Vendor Name</b> Hampton Brown Company	
<b>Vendor HQ ZIP Code + 4</b> 90074 - 9089	

### Report Audit Trail

<b>Created By</b> Robert Scoglietti
<b>Date Created</b> 07/07/2011 01:08 PM
<b>Last Updated By</b> Sean Sokolowski
<b>Last Updated On</b> 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	299200.00
<b>Vendor DUNS Number</b>	009122532	<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Hewlett-Packard Company		
<b>Vendor HQ ZIP Code + 4</b>	30392 - 1149		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	14458.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3233.41
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4850.12
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	5667.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	6197.28
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b> s9032403a005	<b>Payment Amount</b> 51754.49
<b>Vendor DUNS Number</b> 001015924	<b>Product and Service Description</b> Instructional Materials
<b>Vendor Name</b> Houghton Mifflin	
<b>Vendor HQ ZIP Code + 4</b> 60693 - 0130	

### Report Audit Trail

<b>Created By</b> Robert Scoglietti
<b>Date Created</b> 07/07/2011 01:08 PM
<b>Last Updated By</b> Sean Sokolowski
<b>Last Updated On</b> 07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	121551.65
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books and related instructional supplies
<b>Vendor Name</b>	Houghton Mifflin Harcourt		
<b>Vendor HQ ZIP Code + 4</b>	08031 - 2515		

**Report Audit Trail**

**Created By** Robert Scoglietti  
**Date Created** 07/08/2011 02:04 PM  
**Last Updated By** Carl Schrass  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	29224.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books and related instructional supplies
<b>Vendor Name</b>	Houghton Mifflin Harcourt		
<b>Vendor HQ ZIP Code + 4</b>	08031 - 2515		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/08/2011 02:04 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	75490.00
<b>Vendor DUNS Number</b>	084193580	<b>Product and Service Description</b>	School Bus for Project Village
<b>Vendor Name</b>	I.G. Burton		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A026	<b>Payment Amount</b>	30500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Implementation of Learning-Focused to include teacher and student training and training materials. On-going teacher coaching and data support.
<b>Vendor Name</b>	Innovative Schools Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>	19801 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 07:39 PM
<b>Last Updated By</b>	Sean Moore
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	40546.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Insight Public Sector		
<b>Vendor HQ ZIP Code + 4</b>	43271 - 3096		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4529.68
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Insight Public Sector		
<b>Vendor HQ ZIP Code + 4</b>	43271 - 3096		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	29973.64
<b>Vendor DUNS Number</b>	114719003	<b>Product and Service</b>	Microsoft Office Professional
<b>Vendor Name</b>	Insight Public Sector	<b>Description</b>	Plus Licenses
<b>Vendor HQ ZIP Code + 4</b>	85283 - 4318		

**Report Audit Trail**

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 09:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	25750.00
<b>Vendor DUNS Number</b>	132922043	<b>Product and Service Description</b>	Professional Development
<b>Vendor Name</b>	Learning Focused Solutions		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

#### Vendor Information

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	31180.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Student Achievement
<b>Vendor Name</b>	Learning-Focused Solutions	<b>Description</b>	Professional Development
<b>Vendor HQ ZIP Code + 4</b>	28607 - 2112		

#### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	46250.12
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Student Achievement
<b>Vendor Name</b>	Learning-Focused Solutions	<b>Description</b>	Professional Development
<b>Vendor HQ ZIP Code + 4</b>	28607 - 2112		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	80840.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Student Achievement
<b>Vendor Name</b>	Learning-Focused Solutions	<b>Description</b>	Professional Development
<b>Vendor HQ ZIP Code + 4</b>	28607 - 2112		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A017	<b>Payment Amount</b>	43279.07
<b>Vendor DUNS Number</b>	132922043	<b>Product and Service Description</b>	Strategies Alliance Package
<b>Vendor Name</b>	Learning-Focused Solutions Inc		
<b>Vendor HQ ZIP Code + 4</b>	28607 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 11:24 AM
<b>Last Updated By</b>	Jerry Gallagher
<b>Last Updated On</b>	07/15/2011 11:29 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	36374.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Professional development publications and materials
<b>Vendor Name</b>	Learning-Focused Solutions, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	28605 - 8252		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/08/2011 02:04 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	25000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Contractor to enhance instructional delivery and educational effectiveness in targeted schools.
<b>Vendor Name</b>	Lew Miller		
<b>Vendor HQ ZIP Code + 4</b>	53142 - 3809		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	52406.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	contractor to enhance instructional delivery and education effectiveness in targeted schools
<b>Vendor Name</b>	Lew Miller		
<b>Vendor HQ ZIP Code + 4</b>	53142 - 3809		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	197872.00
<b>Vendor DUNS Number</b>	627793037	<b>Product and Service Description</b>	classroom amplification systems
<b>Vendor Name</b>	Lightspeed Technologies		
<b>Vendor HQ ZIP Code + 4</b>	97062 - 8033		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	25000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Contractor to enhance instructional delivery and educational effectiveness in targeted schools.
<b>Vendor Name</b>	Linda Poole		
<b>Vendor HQ ZIP Code + 4</b>	19350 - 9109		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Contractor to enhance instructional delivery and education effectiveness in targeted schools
<b>Vendor Name</b>	Linda Poole		
<b>Vendor HQ ZIP Code + 4</b>	19350 - 9109		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	61181.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books, other publications
<b>Vendor Name</b>	McGraw Hill Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	10020 - 1001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/08/2011 02:04 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	11087.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	11865.98
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	21441.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 7020		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	33975.06
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are used to update core curriculum in Kindergarden and 1st Grade
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 7020		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4554.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 7020		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4812.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support Reading Instruction for Elementary Education.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Funds used to purchase core curriculum for all students in grades K-2. materials are being updated due to poor conditions and outdated publications.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	6590.49
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to support and enhance students in the Tier I, II and II Process.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03C	<b>Payment Amount</b>	26165.96
<b>Vendor DUNS Number</b>	157727991	<b>Product and Service</b>	Wireless Equipment and
<b>Vendor Name</b>	MTM Technologies	<b>Description</b>	Services
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 10:09 AM  
**Last Updated By** Patrick Miller  
**Last Updated On** 07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	Title I ARRA 3-09	<b>Payment Amount</b>	63824.84
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Telecommunications Equipment and Wireless Access Points
<b>Vendor Name</b>	MTM Technologies Inc.		
<b>Vendor HQ ZIP Code + 4</b>	10087 - 7986		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/13/2011 11:13 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	139985.74
<b>Vendor DUNS Number</b>	157727991	<b>Product and Service</b>	Installation of wireless networks
<b>Vendor Name</b>	MTM Technologies Inc.	<b>Description</b>	in Elementary schools
<b>Vendor HQ ZIP Code + 4</b>	06905 - 1223		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 09:52 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A010	<b>Payment Amount</b>	74100.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	RTI Reporting Application
<b>Vendor Name</b>	New Castle County Data Service Center		
<b>Vendor HQ ZIP Code + 4</b>	19720 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/01/2011 03:36 PM
<b>Last Updated By</b>	Christine daCosta
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	119396.26
<b>Vendor DUNS Number</b>	014849462	<b>Product and Service</b>	Supplemental Education
<b>Vendor Name</b>	Nor Enterprises	<b>Description</b>	Services (SES)
<b>Vendor HQ ZIP Code + 4</b>	19801 - 5605		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	27362.50
<b>Vendor DUNS Number</b>	606535177	<b>Product and Service Description</b>	Annual Licensing Fee for Measurement of Academic Progress (MAP) Assessments in Grades K-10 and Professional Development
<b>Vendor Name</b>	Northwest Evaluation Association		
<b>Vendor HQ ZIP Code + 4</b>	97035 - 8643		

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 09:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A017	<b>Payment Amount</b>	34245.00
<b>Vendor DUNS Number</b>	129365420	<b>Product and Service Description</b>	Computer Equipment - Mimio's
<b>Vendor Name</b>	PC Mall Gov Inc		
<b>Vendor HQ ZIP Code + 4</b>	20109 - 7313		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 11:24 AM
<b>Last Updated By</b>	Jerry Gallagher
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	73600.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books & Licenses
<b>Vendor Name</b>	Scholastic Inc		
<b>Vendor HQ ZIP Code + 4</b>	65102 - 3720		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	150368.00
<b>Vendor DUNS Number</b>	939106852	<b>Product and Service Description</b>	Fast Forward District License
<b>Vendor Name</b>	Scientific Learning Corporation		
<b>Vendor HQ ZIP Code + 4</b>	94612 - 2040		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 09:52 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	13416.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elem. Schools with Updated Technology to Meet School Objectives
<b>Vendor Name</b>	Software Express		
<b>Vendor HQ ZIP Code + 4</b>	28209 - 0200		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3040.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elem. Schools with Updated Technology to Meet School Objectives
<b>Vendor Name</b>	Software MacKiev Co.		
<b>Vendor HQ ZIP Code + 4</b>	02109 - 1001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3040.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elem. Schools with Updated Technology to Meet School Objectives
<b>Vendor Name</b>	Software MacKiev Co.		
<b>Vendor HQ ZIP Code + 4</b>	02109 - 1001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	120000.00
<b>Vendor DUNS Number</b>	621404383	<b>Product and Service</b>	Recruitment, training and
<b>Vendor Name</b>	Teach for America	<b>Description</b>	support of 12 teachers
<b>Vendor HQ ZIP Code + 4</b>	19106 - 2327		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/12/2011 09:24 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	60000.00
<b>Vendor DUNS Number</b>	621404383	<b>Product and Service</b>	Recruitment, training and
<b>Vendor Name</b>	Teach for America	<b>Description</b>	support of six teachers
<b>Vendor HQ ZIP Code + 4</b>	19106 - 2327		

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/12/2011 09:24 AM  
**Last Updated By** Deborah Roberts  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3540.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	These materials are to support and enhance students in the Tier I, II and III process.
<b>Vendor Name</b>	Tom Snyder Productions		
<b>Vendor HQ ZIP Code + 4</b>	02472 - 5703		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	31282.61
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Data cabling, instructional technology infrastructure
<b>Vendor Name</b>	Undercomm, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19963 - 5367		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/08/2011 02:04 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	Title I ARRA 3-09	<b>Payment Amount</b>	164789.33
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Smart Boards and Smart Document Cameras for Elementary Schools
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4089		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/13/2011 11:13 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	Title I ARRA 3-09	<b>Payment Amount</b>	62824.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Smart Boards for Elementary Schools
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19088 - 4089		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/13/2011 11:13 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	26097.05
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	SMARTBoards
<b>Vendor Name</b>	Visual Sound	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4004		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 09:52 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	46774.86
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service Description</b>	SMARTBoards
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4004		

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 07/14/2011 09:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/07/2011 01:33 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/15/2011 11:29 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	32804.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Smartboards
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:03 AM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	293281.33
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4004		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/11/2011 08:28 AM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b> S9-03-24-03A009	<b>Payment Amount</b> 33854.46
<b>Vendor DUNS Number</b> 013905278	<b>Product and Service Description</b> Smart Tables for Elementary
<b>Vendor Name</b> Visual Sound Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

### Report Audit Trail

<b>Created By</b> Robert Scoglietti
<b>Date Created</b> 07/14/2011 10:09 AM
<b>Last Updated By</b> Patrick Miller
<b>Last Updated On</b> 07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	96506.98
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	SmartBoards/Responders/Doc
<b>Vendor Name</b>	Visual Sound Inc.	<b>Description</b>	Cameras/Audio Systmes
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03C	<b>Payment Amount</b>	32615.32
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	Smart
<b>Vendor Name</b>	Visual Sound Inc.	<b>Description</b>	Slates/Responders/Boards/Doc
<b>Vendor HQ ZIP Code + 4</b>			Cameras for Long Neck

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	07/14/2011 10:09 AM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/15/2011 11:29 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	27294.63
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books, other publications
<b>Vendor Name</b>	Wright Group/McGraw Hill		
<b>Vendor HQ ZIP Code + 4</b>	75115 - 2490		

**Report Audit Trail**

**Created By** Robert Scoglietti  
**Date Created** 07/08/2011 02:04 PM  
**Last Updated By** Carl Schrass  
**Last Updated On** 07/15/2011 11:29 PM